



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: David Levy

Invoice number: 01-054T

Invoice date: 06/24/2024

Site visit travel dates: 06/16/2024-06/21/2024

Total travel reimbursement amount (*see page 2 for details*): \$ **2,417.56**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, appearing to read "David Levy", written over a horizontal line.

Signature

06/24/2024

Date



Office of the TCA - Travel Reimbursement Form

Traveler Name:

Every One David Levy

Travel days 6

Purpose of

Travel: On-

Site Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 460.60	1	\$ 460.60
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 11.99	1	\$ 11.99
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ 0.67	7.8	\$ 5.22
Lodging	\$ 261.45	5	\$ 1,307.25
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
tolls	\$ -	0	\$ -
Total			\$ 2,417.56



SHERATON

Puerto Rico
Resort & Casino

200 CONVENTION BOULEVARD, SAN JUAN PUERTO RICO 00907

Guest Name	David Levy	Page No.	1 / 1
Address	828 Snowden Hallowell Way	Folio No.	4126701
City	Alexandria	Country:	United States
		Marriott Bonvoy No.	780861600
Company		Arrival	06/16/24
		Conf No.	83413801
		Departure	06/21/24
		Room No.	0650
		Rate	USD 245.00
		Pax	1

Date	Description	Debits	Credits
06/16/24	1 Room Charge	245.00	
06/16/24	1 Resort Fee \$45 Flat	45.00	
06/16/24	1 Room Occupancy Tax	31.90	
06/17/24	1 Room Charge	245.00	
06/17/24	1 Resort Fee \$45 Flat	45.00	
06/17/24	1 Room Occupancy Tax	31.90	
06/18/24	1 Room Charge	245.00	
06/18/24	1 Resort Fee \$45 Flat	45.00	
06/18/24	1 Room Occupancy Tax	31.90	
06/19/24	1 Room Charge	245.00	
06/19/24	1 Resort Fee \$45 Flat	45.00	
06/19/24	1 Room Occupancy Tax	31.90	
06/20/24	1 Room Charge	245.00	
06/20/24	1 Resort Fee \$45 Flat	45.00	
06/20/24	1 Room Occupancy Tax	31.90	
06/21/24	1 Visa Card		1,609.50

Note: Daily lodging rate calculated based on a base rate of \$195 plus tax and lodging fee as follows:

- Base accommodation rate: \$195 per day
- Resort fee: \$45 per day
- Taxes recalculated based on a daily rate of \$195 per day: \$195 x 11% (PR room occupancy tax rate for hotels with casinos) = \$21.45 per day
- Total daily rate: \$261.45 per day
- Total for five days: \$1307.25

Thanks for choosing Sheraton Puerto Rico Resort & Casino. It was great to have you. Attached is a record of your folio with charges during your stay. If you have any questions or comments, please do not hesitate to contact our Guest Service team at the hotel for immediate assistance. We look forward to welcoming you back to our urban resort soon!

1,609.50 USD

1,609.50 USD

Balance

0.00 USD

For billing questions or concerns, please let us know at SheratonPR.Folio@sheraton.com

Credit Card Type: VA	Approval Code: 02683G
Credit Card No.: XXXXXXXXXXXX6929	

Signature

Itinerary receipt notice

1 message

JetBlue <jetblueairways@email.jetblue.com>
Reply-To: JetBlue <reply@email.jetblue.com>
To: dplevy@gmail.com

Mon, Jun 24, 2024 at 12:14 AM



Your travel receipt.

Thanks for flying JetBlue!

Travel Purchase

Date of requested receipt: 2024-05-05

Record Locator: EYAYPR

DCA	SJU	Travel date	2024-06-16T08:15:00
		Flight number	1347
SJU	DCA	Travel date	2024-06-21T17:13:00
		Flight number	1348

Traveler(s)	Ticket number(s)
LEVY/DAVID DR	2792152625541

Base fare:

\$396.00 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$44.40	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$64.60	USD	
Base fare total:	\$460.60		

Payment(s):

Visa card XXXXXXXXXXXXX6929

\$460.60

Fees

LEVY DAVID

Ticket number(s): 2794444176595

Date: 2024-05-05

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$99.00	\$0.00	\$99.00
1	SEAT ASSIGNMENT	\$99.00	\$0.00	\$99.00

Total:

\$198.00 USD

Payment(s):

Visa card XXXXXXXXXXXXX6929

\$198.00

Total paid: \$658.60 USD*

*includes all fares, taxes, fees and penalties less any amounts refunded

[Flight Status](#) | [Bag Info](#) | [Airport Info](#)

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Please call 1-800-JETBLUE (1-800-538-2583) for additional assistance.

Positive identification required for airport check-in.

Notice:

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. E-ticket Receipt total includes airfare, taxes, and fees applicable to air care, baggage fees, and Even More fees, as may be applicable.



Home (828 Snowden Hallowell Way) to Rental Car Center Ronald Reagan Washington National Airport, 2400 Ronald Reagan Washington National Airport Access Rd, Arlington, VA 22202



828 Snowden Hallowell Way
Alexandria, VA 22314

- ↑ 1. Head south on Snowden Hallowell Way toward Madison St
⚠ Restricted usage road
259 ft
- ↩ 2. Turn left at the 1st cross street onto Madison St
469 ft
- ↩ 3. Turn left onto George Washington Mem Pkwy/N Washington St
📍 Continue to follow George Washington Mem Pkwy
⚠ Turn is not allowed Mon–Fri 7:00 – 9:00 AM
3.0 mi
- ↘ 4. Take the exit toward Reagan Nat'l Arpt
0.2 mi
- ↗ 5. Slight right onto W Entrance Rd
0.3 mi
- ↩ 6. Turn left onto National Ave
📍 Destination will be on the left
0.2 mi

Rental Car Center Ronald Reagan Washington National Airport
2400 Ronald Reagan Washington National Airport Access Rd, Arlington, VA 22202

Your Tuesday afternoon trip with Uber

2 messages

Uber Receipts <noreply@uber.com> Tue, Jun 18, 2024 at 2:57 PM

To: dplevy@gmail.com

Note: FPMPR driver Manuel Arroyo was not available to provide transport from PRPB HQ to the TCA office; tip for driver not included in request for reimbursement.

Uber

Total \$11.99
June 18, 2024

Thanks for riding, David

We hope you enjoyed your ride
this afternoon.



Total

\$11.99

Trip fare	\$11.41
Subtotal	\$11.41
Booking Fee 	\$0.58

Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with NESTOR

4.93★ Rating

Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#) >

UberX 3.69 miles | 15 min

- 2:41 PM
601 Ave Franklin Delano
Roosevelt, San Juan, PR
00936, US
- 2:57 PM
1225 Avenida Ponce de
León, San Juan, PR
00907-3919, US



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Uber Technologies

1725 3rd Street,

San Francisco,

California

94158

Uber Receipts <noreply@uber.com> Tue, Jun 18, 2024 at 3:08 PM

To: dplevy@gmail.com

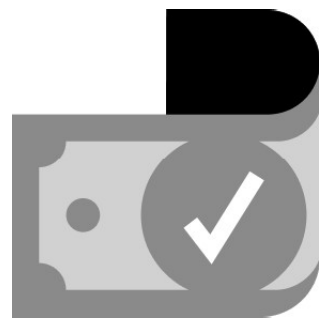
Uber

Total \$14.99

June 18, 2024

Thanks for tipping, David

Here's your updated Tuesday afternoon ride receipt.



Total

\$14.99

Trip fare	\$11.41
Subtotal	\$11.41
Booking Fee 	\$0.58
Tip	\$3.00

Payments



Visa ••••1549
6/18/24 3:07 PM

\$14.99

Switch Payment Method

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4.93  Rating

 Has passed a multi-step safety screen

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UberX 3.69 miles | 15 min

- 2:41 PM
601 Ave Franklin Delano
Roosevelt, San Juan, PR
00936, US
- 2:57 PM
1225 Avenida Ponce de
León, San Juan, PR
00907-3919, US



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Uber Technologies

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